

# Work Order ID 61323

Wednesday, August 18, 2010 8:48:32 AM



Page 1

Item ID: D350-607-141

Accept



Setup Start



Revision ID:

Stop



Item Name: Automatic Lid Opener Installation

Start Date: 8/18/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 8/19/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: mf Date: 10-8-18

Tooling:

Date:

Run Start



QC: Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr	Revision Nbr
D350-607-1	A

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-607-141  
CHG001

12 10/8/19

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

8/5/10/08/18 ①

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

1 10/06/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 61323**

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Page 2

Item ID: D350-607-141

Accept



Setup Start



Revision ID:

Stop



Item Name: Automatic Lid Opener Installation

Start Date: 8/18/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 8/19/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-141

Location: \_\_\_\_\_

PPP rev: \_\_\_\_\_

C-A

Epo/08/19 (1)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/19 J  
C21018119

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

Wednesday, August 18, 2010 8:48:31 AM

Page 1

Work Order ID: 61323

Parent Item: D350-607-141

Parent Item Name: Automatic Lid Opener Installation

Start Date: 8/18/2010





Required Date: 8/19/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC  
per dwg revC DD 10.01.18 verified by:EC  
545 DD 10.04.19 verified by:EC

IPP RevB: as  
IPP Rev:C as per ecn10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
2 D3953-1 x2  Gas Spring Bracket		Manufactured	No			110	Each	34.0000	2 ✓	2		8/10/08/18	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST101				34					
				52756				6					
				53760				28					
1 D3953-3 x2  Gas Spring Stud, Lid		Manufactured	No			110	Each	12.0000	2 ✓	2		8/10/08/18	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST102				12					
				59437				12					
2 D3953-5 x2  Gas Spring Stud, Base		Manufactured	No			110	Each	21.0000	2	2		8/10/08/18	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST101				21					
				53434				1					
				53758				20					
2 D3953-7 x2  Spring Spacer		Manufactured	No			110	Each	12.0000	2 ✓	2		8/10/08/18	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST103				12					
				59438				12					

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Wednesday, August 18, 2010 8:48:31 AM

Page 2

Work Order ID: 61323

Parent Item: D350-607-141

Parent Item Name: Automatic Lid Opener Installation

Start Date: 8/18/2010

Required Date: 8/19/2010

Start Qty: 1.00

Required Qty: 1.00

7 D3953-9 84  
Gas Spring Washer

Manufactured No

110 Each

22.0000

4

Location

Loc Qty

Loc Code

ST101

2

53642

2

ST103

20

60008

20

7 D3953-11 82  
Gas Spring Spacer

Manufactured No

110 Each

14.0000

2

Location

Loc Qty

Loc Code

ST101

14

52767

14

7 D3953-13 82  
Gas Spring Spacer

Manufactured No

110 Each

32.0000

2

Location

Loc Qty

Loc Code

ST101

32

52761

32

7 D3969-1 82  
Spring (Basket Lid)

Manufactured No

110 Each

44.0000

2

Location

Loc Qty

Loc Code

ST272

44

52800

7

52889

25

53759

12

Wednesday, August 18, 2010 8:48:31 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Wednesday, August 18, 2010 8:48:31 AM

Page 3

Work Order ID: 61323

Parent Item: D350-607-141









Parent Item Name: Automatic Lid Opener Installation

Start Date: 8/18/2010

Required Date: 8/19/2010

Start Qty: 1.00

Required Qty: 1.00

<div>AN3C11A x4</div> <div></div> <div>BOLT</div>	Purchased	No	110	Each	48.0000	<div>4</div> <div></div>	4	4	<div>EB 10/08/18</div>
<div>AN3C16A x4</div> <div></div> <div>Bolt</div>	Purchased	No	110	Each	79.0000	<div>4</div> <div></div>	4	4	<div>EB 10/08/18</div>
<div>AN310-4 x4</div> <div></div> <div>NUT</div>	Purchased	No	110	Each	36.0000	<div>4</div> <div></div>	4	4	<div>EB 10/08/18</div>
<div>MS21043-3 8</div> <div></div> <div>Nut</div>	Purchased	No	110	Each	2,747.000	<div>8</div> <div></div>	8	8	<div>EB 10/08/18</div>

Location	Loc Qty	Loc Code
ST351	48	
112969	48	

Location	Loc Qty	Loc Code
ST352	79	
111193	29	
111425	50	

Location	Loc Qty	Loc Code
ST324	36	
115107	36	

Location	Loc Qty	Loc Code
FG	76	
103691	76	
ST301	2671	
112314	2671	



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Wednesday, August 18, 2010 8:48:31 AM

Page 4

Work Order ID: 61323

Parent Item: D350-607-141

Parent Item Name: Automatic Lid Opener Installation

Start Date: 8/18/2010

Required Date: 8/19/2010

Start Qty: 1.00

Required Qty: 1.00

MS24665-2-12 4 Purchased No 110 Each 101.0000 4  
COTTER PIN

Location

Loc Qty

Loc Code

ST309

101

111499

101

NAS1149C0332R 8 Purchased No 110 Each 2,343.000 8  
Washer

Location

Loc Qty

Loc Code

ST297

2343

113524

10

113737

150

115000

2183

NAS1149C0432R 4 Purchased No 110 Each 702.0000 4  
Washer

Location

Loc Qty

Loc Code

ST297

702

114292

112

114742

590

4  
8/18/08/18

4  
8  
8/18/08/18

8  
4  
8/18/08/18

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

## 6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

Qty -141	Qty -143	Qty -145	Part Number	Description
X			D350-607-141	AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET)
	X		D350-607-143	AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET)
		X	D350-607-145	AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET)
2 ✓		1	D3953-1	GAS SPRING BRACKET
2 ✓	1	1	D3953-3	GAS SPRING STUD (LID)
2 ✓	1	1	D3953-5	GAS SPRING STUD (BASE)
2 ✓	1	1	D3953-7	GAS SPRING SPACER
4 ✓	2	2	D3953-9	GAS SPRING WASHER
2 ✓	1	1	D3953-11	GAS SPRING SPACER
2 ✓		1	D3953-13	GAS SPRING SPACER
	1		D3953-15	GAS SPRING BRACKET
	1		D3953-17	GAS SPRING SPACER
2 ✓	1	1	D3969-1	GAS SPRING
4 ✓	2	2	AN3C11A	BOLT
	2		AN3C15A	BOLT
4 ✓		2	AN3C16A	BOLT
4 ✓	2	2	AN310-4	CASTELLATED NUT
8 ✓	4	4	MS21043-3	NUT
4 ✓	2	2	MS24665-212	COTTER PIN
8 ✓	4	4	NAS1149C0332R	WASHER (OR AN960C10L)
4 ✓	2	2	NAS1149C0432R	WASHER (OR AN960C416L)

REFERENCE ONLY

#33619